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4 BILL NO. S-75-01- 15

5 SPECIAL ORDINANCE NO. S- 23-75

6 AN ORDINANCE approving a contract with GENERAL
7 ELECTRIC COMPANY for the purchase of Light
8 Fixtures and Reflectors
9

10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
11 WAYNE, INDIANA:

12 SECTION 1. A certain contract dated December 24, 1974 between the
13 City of Fort Wayne, by and through its Mayor and the Board of Public Works and
14 GENERAL ELECTRIC COMPANY, for:

15	10	Form 101 CR Reflector-G.E.	158.00
16	56	Lighting Fixture PMA 117 120/240V	
17		without photoelec.socket	<u>3,759.84</u>
18			\$3,917.84

19 for a total cost of \$3,917.84, all as more particularly set forth on CITY UTILITIES
20 PURCHASE ORDER NO. 6060, which is by reference incorporated herein and made
21 a part hereof, is hereby in all things ratified, confirmed and approved.

22 SECTION 2. This Ordinance shall be in full force and effect from
23 and after its passage and approval by the Mayor.
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27 Councilman
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APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the day of , 197 , at o'clock P.M., E.S.T.

Date: 1-14-75

Charles M. Thutman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	<u> </u>	ABSENT	<u> </u>	to-wit:
BURNS		<u>X</u>		<u> </u>		<u> </u>		<u> </u>	
HINGA		<u>X</u>		<u> </u>		<u> </u>		<u> </u>	
KRAUS		<u>X</u>		<u> </u>		<u> </u>		<u> </u>	
MOSES		<u>X</u>		<u> </u>		<u> </u>		<u> </u>	
NUCKOLS		<u>X</u>		<u> </u>		<u> </u>		<u> </u>	
SCHMIDT, D.		<u>X</u>		<u> </u>		<u> </u>		<u> </u>	
SCHMIDT, V.		<u>X</u>		<u> </u>		<u> </u>		<u> </u>	
STIER		<u>X</u>		<u> </u>		<u> </u>		<u> </u>	
TALARICO		<u>X</u>		<u> </u>		<u> </u>		<u> </u>	

DATE: 1-28-75

Charles M. Thutman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. S-23-75 on the 28th day of January, 1975.

ATTEST: (SEAL)

Charles M. Thutman
CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of January, 1975, at the hour of 11:00 o'clock M., E.S.T.

Charles M. Thutman
CITY CLERK

Approved and signed by me this 6th day of February, 1975, at the hour of 10:00 o'clock P M., E.S.T.

James H. Schreff
MAYOR

Bill No. S-75-01-15

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with GENERAL ELECTRIC COMPANY for the purchase of
Light Fixtures and Reflectors

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 80 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

CONCURRED IN

DATE 12875 CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

General Electric Co.
300 Madison Ave.
Toledo, Ohio
Attn: Jerry Nesbitt

PURCHASE ORDER NO.

61-240-13
ORIGINAL 6060 12/26/74

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE Dec. 24, 1974

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.02		
10		Form 101 CR-Reflector-G.E. Cat. #8475696	07	15.80	158.00
56		Lighting Fixture PMA 117, 120/240V without photoelec. socket G.E. Cat. # C7080674		67.14	3759.84
					3917.84
		For Waynedale - Phase II.			
		F.O.D.: Shipping Point			
		Price per: Banded			
		Confirming			
		Net-30			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RD/ls			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

FORM U-33

2 ✓

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

L-75-01-15

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers City Utilities Purchase Order 6060 to General Electric Company in amount of \$3,917.84 for purchase of light fixtures and reflectors for Waynedale Improvement, Phase II.

EFFECT OF PASSAGE Materials available when needed for project.

EFFECT OF NON-PASSAGE Possible delay of project.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$3,917.84

ASSIGNED TO COMMITTEE *City Utilities JH*